

Payment Report

August Payment

FY2010-11

Final

35 PETROLEUM COUNTY

0642 Winnett K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$429,102.70	\$42,910.27	\$386,192.43	\$42,910.27
This Month's Payment - sent to Petroleum County				\$42,910.27
Quality Educator (01-3111)				
ENTITLEMENT	\$36,239.35	\$3,623.94	\$32,615.41	\$3,623.94
This Month's Payment - sent to Petroleum County				\$3,623.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,162.40	\$216.24	\$1,946.16	\$216.24
This Month's Payment - sent to Petroleum County				\$216.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Petroleum County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$15,963.60	\$1,596.36	\$14,367.24	\$1,596.36
This Month's Payment - sent to Petroleum County				\$1,596.36
Technology Fund (28-3281)				
ENTITLEMENT	\$1,037.21	\$1,037.21	\$0.00	\$1,037.21
This Month's Payment - sent to Petroleum County				\$1,037.21



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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This Month's Payment for Winnett K-12 Schools

\$49,404.02

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\$484,705.26

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\$49,404.02

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\$435,301.24

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\$49,404.02

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35 PETROLEUM COUNTY

County Summary

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Quality Educator (01-3111)					
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ENTITLEMENT	\$2,162.40	\$216.24	\$1,946.16	\$216.24	\$216.24
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Technology Fund (28-3281)					
ENTITLEMENT	\$1,037.21	\$1,037.21	\$0.00	\$1,037.21	\$1,037.21



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35 PETROLEUM COUNTY

\$484,705.26

\$49,404.02

\$435,301.24

\$49,404.02

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$49,404.02
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<u>\$49,404.02</u>